

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	11,334.07
A - L Compressed Gases, Inc.	Supplies and Materials	90.25
A To Z Marketing Inc	Printing and Duplicating	13.59
A To Z Marketing Inc	Printing and Duplicating	12.69
A To Z Marketing Inc	Supplies and Materials	13.59
A-1 General Contracting LLC	Buildings	18,869.76
Accredited Lock Supply Co	Supplies and Materials	155.00
Accu-Tech Corporation	Prof Services Third Party	30.00
Accu-Tech Corporation	Supplies and Materials	9,321.60
Action Security Systems Inc	Maint. & Repairs	1,175.00
Advanced Mailing Systems Inc	Data Processing	268.79
Advanced Plastics Inc	Supplies and Materials	438.76
Advanced Plastics Inc	Supplies and Materials	709.50
Advanced Polygraph Services	Prof Services Third Party	700.00
Aerko International	Supplies and Materials	484.07
Airgas Mid America	Rentals and Insurance	62.70
Airgas Mid South Inc	Maint. & Repairs	175.25
Airgas Mid South Inc	Supplies and Materials	388.71
Airgas Mid South Inc	Rentals and Insurance	185.10
Airgas Mid South Inc	Supplies and Materials	126.27
Airgas Mid South Inc	Rentals and Insurance	126.40
Airgas Mid-America, Inc	Rentals and Insurance	37.57
Airgas Mid-America, Inc	Rentals and Insurance	62.70
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Supplies and Materials	17.77
Airgas South	Rentals and Insurance	75.90
Airgas-Midsouth	Supplies and Materials	40.15
Airways Auto Electric Inc	Supplies and Materials	1,336.88
Alisha Bell LPN	Prof Services Third Party	6,975.00
Alisha R Beavers	Prof Services Third Party	7,627.50
Allied Electric Motor Co Inc	Supplies and Materials	693.03
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services #841	Utilities and Fuel	542.50
Allied Waste Services #841	Utilities and Fuel	6,030.00
All-Interior Supply	Supplies and Materials	515.00
Alsco Inc	Maint. & Repairs	2,117.10
Ameraproducts Inc	Communications	72.72
Ameraproducts Inc	Supplies and Materials	713.28
American Development Corp	Supplies and Materials	737.50
American Food Service Equipment	Supplies and Materials	1,375.00
American Health Care Supply	Supplies and Materials	416.39
American Hotel Register Company	Supplies and Materials	799.73
American Leak Detection	Supplies and Materials	453.75
American Paper & Twine Co	Supplies and Materials	1,885.89
American Paper & Twine Co	Supplies and Materials	420.80
American Paper & Twine Co	Supplies and Materials	2,916.64
American Paper & Twine Co	Inventory	327.47
American Paper & Twine Co	Supplies and Materials	1,426.21
American Paper & Twine Co	Supplies and Materials	2,486.63
American Paper & Twine Co	Supplies and Materials	1,970.95
American Paper & Twine Co	Inventory	258.24
American Paper & Twine Co	Supplies and Materials	909.81
American Paper & Twine Co	Data Processing	245.97

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	4,676.77
American Paper & Twine Co	Supplies and Materials	615.80
American Paper & Twine Co	Supplies and Materials	392.19
American Paper & Twine Co	Inventory	282.00
American Paper & Twine Co	Supplies and Materials	244.80
American Paper & Twine Co	Supplies and Materials	4,954.03
American Paper & Twine Co	Inventory	53.38
American Paper & Twine Co	Supplies and Materials	266.87
American Paper & Twine Co	Inventory	418.45
American Red Cross	Supplies and Materials	150.00
American Red Cross	Training	2,584.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Crossville	Utilities and Fuel	1,816.37
Amerigas-Kingsport	Utilities and Fuel	97,170.42
Amerigas-Knoxville	Supplies and Materials	630.00
Amtex	Supplies and Materials	1,759.60
Angelo M Formosa Foods Inc	Supplies and Materials	3,868.60
Angelo M Formosa Foods Inc	Supplies and Materials	8,920.25
Angelo M Formosa Foods Inc	Supplies and Materials	7,046.85
Angelo M Formosa Foods Inc	Supplies and Materials	3,461.80
Angelo M Formosa Foods Inc	Supplies and Materials	3,739.30
Animal Care Hospital	Prof Services Third Party	9.99
Animal Medical Center	Prof Services Third Party	491.17
Anixter Bros., Inc.	Supplies and Materials	4,980.00
Aquis Communications Inc	Communications	485.69
Aquis Communications Inc	Rentals and Insurance	82.51
Aquis Communications Inc	Communications	133.40
Aquis Communications Inc	Prof Services Third Party	3.34
Aquis Communications Inc	Communications	132.02
Aquis Communications Inc	Communications	97.94
Aquis/ Satellink	Communications	1,270.03
Aramark Uniform Services Inc	Maint. & Repairs	311.10
Arbon Equipment Corp	Maint. & Repairs	301.75
Assoc Of State Correctional Administratr	Prof Services Third Party	4,676.00
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	185.44
At & T	Communications	419.48
At & T	Communications	12.75
At & T	Communications	42.58
At & T	Communications	1,163.32
At & T Government Markets	Communications	636.00
At & T Tennessee	Communications	1,728.96
Atc Healthcare Services Inc	Prof Services Third Party	28,671.37
Atc Healthcare Services Inc	Prof Services Third Party	3,725.08
Atlanta Dell Marketing LP	Data Processing	1,225.81
Auto-Chlor System	Supplies and Materials	6,596.75
Auto-Chlor System	Rentals and Insurance	153.74
Auto-Chlor System	Rentals and Insurance	1,249.58
Auto-Chlor System	Supplies and Materials	1,453.05
Auto-Chlor System	Rentals and Insurance	819.84
Auto-Chlor System	Rentals and Insurance	1,442.60
Auto-Chlor System Of Mid South	Supplies and Materials	1,323.50

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Vendor Name	Description	Amount Paid
Auto-Chlor System Of Mid South	Supplies and Materials	901.00
Auto-Chlor System Of Mid South	Rentals and Insurance	710.00
Auto-Chlor System Of Mid South	Supplies and Materials	560.00
Auto-Chlor System Of Mid South	Rentals and Insurance	2,176.08
Auto-Chlor System Of Mid South	Supplies and Materials	961.35
Auto-Chlor System Of Mid South	Rentals and Insurance	1,112.90
Auto-Chlor System Of Mid South	Rentals and Insurance	1,500.74
Automatic Gates Const Co, Inc	Maint. & Repairs	705.24
Avery Dennison	Supplies and Materials	395.80
B & P Ice Machines Inc	Supplies and Materials	125.40
B & P Ice Machines Inc	Supplies and Materials	51.93
B & P Ice Machines Inc	Supplies and Materials	429.84
Baptist Memorial Hospital Union City	Supplies and Materials	13.00
Bargain Equipment	Supplies and Materials	1,210.75
Besco Steel Supply	Supplies and Materials	3,486.10
Besco Steel Supply	Supplies and Materials	26.50
Besco Steel Supply	Supplies and Materials	313.97
Best Plumbing Specialties Inc	Supplies and Materials	289.20
Bledsoe Telephone Cooperative	Communications	2,848.83
Blick Art Materials	Supplies and Materials	182.45
Blick Art Materials	Supplies and Materials	18.09
Bob Barker Co	Supplies and Materials	103.56
Bob Barker Co	Supplies and Materials	68.79
Bob Barker Co Inc	Supplies and Materials	2,521.20
Bob Barker Co Inc	Supplies and Materials	133.70
Bob Barker Co Inc	Supplies and Materials	606.27
Bob Barker Co Inc	Supplies and Materials	624.00
Bob Barker Co Inc	Supplies and Materials	707.74
Bob Barker Co Inc	Supplies and Materials	1,067.09
Bob Erwin	Prof Services Third Party	145.82
Boiler Supply Company Inc	Supplies and Materials	1,557.75
Boiler Supply Company Inc	Maint. & Repairs	1,260.00
Boiler Supply Company Inc	Supplies and Materials	1,047.20
Boone Rent All Inc	Rentals and Insurance	198.00
Border States Industries	Supplies and Materials	688.73
Brad Bulla	Prof Services Third Party	86.02
Breianne Chisholm	Prof Services Third Party	7,335.00
Briggs	Supplies and Materials	219.30
Briggs	Supplies and Materials	1,132.35
Brighton Enterprises	Maint. & Repairs	1,750.00
Brighton Enterprises	Supplies and Materials	25,388.64
Broadway Electric Service Inc	Maint. & Repairs	2,025.80
Brown Appliance Parts Co Inc	Supplies and Materials	1,139.62
Brownells, Inc.	Supplies and Materials	575.39
BSN Sports	Supplies and Materials	161.82
Buffalo Koa	Motor Vehicle Operation	85.50
Builders Sup Co Inc Tullahoma	Supplies and Materials	144.86
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	982.80
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	707.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	349.60

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Vendor Name	Description	Amount Paid
Button Fire Extinguisher Sales	Maint. & Repairs	270.00
Button Fire Extinguisher Sales	Maint. & Repairs	338.50
C & C X-Ray Co Inc	Supplies and Materials	445.00
C & S Security Inc.	Supplies and Materials	142.35
Calico Industries Inc	Supplies and Materials	570.00
Calico Industries Inc	Supplies and Materials	543.00
Camcor Inc	Supplies and Materials	606.86
Camcor Inc	Prof Services Third Party	11.97
Camcor Inc	Supplies and Materials	86.99
Camcor Inc	Supplies and Materials	303.04
Camera Boutique Inc	Supplies and Materials	520.00
Capp Inc	Supplies and Materials	2,900.40
Capp Inc	Supplies and Materials	171.00
Caring Healthcare Company	Supplies and Materials	1,716.01
Carla Howard	Prof Services Third Party	1,942.50
Carolina Imaging Products	Data Processing	5,215.18
Carolina Imaging Products	Data Processing	1,950.38
Carolina Imaging Products	Data Processing	7,428.95
Carrier Sale and Distribution	Supplies and Materials	3,167.93
Carrier/ Bryant-Tennessee	Supplies and Materials	1,065.10
Carter & Company	Maint. & Repairs	1,590.23
Cates Maintenance Co Inc	Maint. & Repairs	497.82
Cates Maintenance Co Inc	Maint. & Repairs	1,080.20
Cdt(Communications Documentation Technol	Supplies and Materials	187.95
Cdw Government, Inc.	Supplies and Materials	1,069.42
Center For Individual & Family Effective	Prof Services Third Party	3,600.00
Central Product Inc	Supplies and Materials	9.95
Central Restaurant Products	Prof Services Third Party	37.88
Central Restaurant Products	Supplies and Materials	330.70
Central Restaurant Products	Supplies and Materials	1,890.50
Central Restaurant Products	Supplies and Materials	4,817.24
Central Sales Co Inc	Supplies and Materials	1,646.57
Certified Laboratories	Supplies and Materials	906.50
Certified Laboratories	Supplies and Materials	1,622.50
Charles A Wells Sales Co	Supplies and Materials	286.00
Charter Communications	Communications	178.20
Chevron Publishing Corp	Supplies and Materials	329.50
Chris H Daugherty II	Prof Services Third Party	6,570.00
Cindy Martin	Prof Services Third Party	6,372.52
Cintas Document Management	Utilities and Fuel	26.99
Circuit Court Clerk	Prof Services Third Party	10,255.00
Circuit Court Clerk	Prof Services Third Party	806.84
Circuit Court Clerk	Prof Services Third Party	716.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	666.00
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	301.77
Citizens Gas Utility District	Utilities and Fuel	11,866.30
Citizens Gas Utility District	Utilities and Fuel	653.86
City Of Clifton	Utilities and Fuel	6,187.99
City Of Johnson City	Grants and Subsidies	336,381.83
City Of Tiptonville	Utilities and Fuel	40,928.65
City Of Wartburg	Utilities and Fuel	15,500.00
Civic Research Institute Inc	Supplies and Materials	399.50
Claiborne County Government	Grants and Subsidies	69,160.00

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Vendor Name	Description	Amount Paid
Classic Cleaning Of Lewisburg	Maint. & Repairs	750.00
Clay & Holley	Supplies and Materials	66.00
ClearWater Solutions LLC	Prof Services Third Party	12,934.75
Clifton Hardware	Supplies and Materials	65.96
Cline Holder Electric Supply Inc	Supplies and Materials	69.20
Clinton Utilities Board	Utilities and Fuel	10,455.43
Coca Cola Bottling Company Consolidated	Inventory	2,915.20
Coca Cola Bottling Company Consolidated	Inventory	1,050.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	413.00
Coca Cola Btlg Co Union City	Inventory	826.77
Coca-Cola Consolidated	Inventory	4,116.00
Coles Do It Best Bldg Center	Supplies and Materials	169.99
Collegiate Pacific	Supplies and Materials	1,252.32
Com Tec Security LLC	Maint. & Repairs	3,220.75
Combs Industrial Services Inc	Utilities and Fuel	985.00
Combustion Energy Services Inc	Maint. & Repairs	4,631.47
Commercial Building Systems,Inc	Maint. & Repairs	2,707.00
Community Rehabilitation Agencies Of Tn	Supplies and Materials	307.08
Cooks Correctional Kitchen Equipment	Supplies and Materials	2,892.58
Cooks Correctional Kitchen Equipment	Supplies and Materials	321.86
Cornerstone Detention Products, Inc.	Supplies and Materials	371.00
Counseling & Consultation Svcs Inc.	Prof Services Third Party	2,480.00
Counseling Resource Of America	Prof Services Third Party	1,440.00
Covington Animal Clinic	Prof Services Third Party	172.00
Covington Animal Clinic	Supplies and Materials	91.00
Craigs Firearm Supply	Supplies and Materials	310.00
Craig's Firearm Supply Inc	Supplies and Materials	538.90
Craig's Firearm Supply Inc	Supplies and Materials	1,106.25
Crawford Supply Company	Inventory	1,792.42
Crawford Supply Company	Inventory	1,868.70
Crawford Supply Company	Inventory	-2.00
Crawford Supply Company	Inventory	12,177.39
Crawford Supply Company	Supplies and Materials	844.60
Criminal Court Clerk	Prof Services Third Party	45,809.51
Crossville Cash Home Center Inc	Supplies and Materials	169.80
Cs3 Inc	Maint. & Repairs	3,193.04
Cs3 Inc	Supplies and Materials	951.00
Cs3 Inc	Maint. & Repairs	1,049.00
Cs3 Inc	Supplies and Materials	657.64
Cumberland Waste Disposal Inc	Utilities and Fuel	1,260.42
D & F Distributors Inc.	Supplies and Materials	6,540.80
D & F Distributors Inc.	Supplies and Materials	302.00
D & F Distributors Inc.	Maint. & Repairs	3,753.00
D & K Packaging Llc	Supplies and Materials	210.00
D T McCall & Sons	Supplies and Materials	968.00
Darnell Food Market	Supplies and Materials	85.65
Darnell Food Market	Supplies and Materials	90.19
DataSpan Inc	Supplies and Materials	1,999.26
Davidson County Drug Court	Grants and Subsidies	72,103.50
Davidson County Probate Court Clerk	Prof Services Third Party	13.00
Days Inn	Travel	3,527.44
Debbie L Ramsey	Prof Services Third Party	2,437.70
Debbora T Yoakum	Prof Services Third Party	3,315.00

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Vendor Name	Description	Amount Paid
Defense Tech Corp Of America	Prof Services Third Party	105.00
Defense Tech Corp Of America	Supplies and Materials	1,249.60
Demco Inc	Supplies and Materials	153.74
Dental Health Products Inc	Supplies and Materials	1,065.77
Dental Health Products Inc	Supplies and Materials	1,548.87
Dental Health Products Inc	Supplies and Materials	408.66
Dental Health Products Inc	Supplies and Materials	4,006.81
Dental Health Products, Inc.	Supplies and Materials	395.69
Dental Health Products, Inc.	Supplies and Materials	892.08
Dental Health Products, Inc.	Supplies and Materials	550.07
Deryl Hilliard Ed D	Prof Services Third Party	900.00
Design Specialties Inc	Supplies and Materials	1,872.00
Dickson Auto Parts	Motor Vehicle Operation	883.20
Dickson Builders Supply Co Inc	Communications	160.00
Dickson Builders Supply Co Inc	Supplies and Materials	1,782.50
Dillingham & Smith Mechanical And Sheet	Maint. & Repairs	3,783.67
Discount Trophies Inc	Supplies and Materials	582.55
Dixie Produce Inc	Supplies and Materials	487.20
Dixie Produce Inc	Supplies and Materials	8,009.00
Dixie Produce Inc	Supplies and Materials	8,245.00
Doe Valley Food Mart	Motor Vehicle Operation	75.05
Door Tech of Nashville Inc	Supplies and Materials	504.21
Douglas Peacock	Prof Services Third Party	250.00
Dykes Restaurant Supply	Maint. & Repairs	533.79
Dykes Restaurant Supply	Supplies and Materials	2,174.35
Dyna Pak Corp	Supplies and Materials	1,404.00
Dyna Pak Corp	Communications	52.00
E W James & Sons Supermarket	Supplies and Materials	59.46
Ecolab	Supplies and Materials	2,172.30
Ecolab Equipment Care	Supplies and Materials	2,300.18
Ecolab Institutional Division	Supplies and Materials	8,376.00
Ecolab Institutional Division	Supplies and Materials	1,752.00
Eds Supply Co Inc	Supplies and Materials	390.60
Eds Supply Co Inc	Supplies and Materials	4,500.00
Ed'S Supply Company	Supplies and Materials	111.42
Edwards Supply Co Inc	Supplies and Materials	310.14
Elk River Public Utility	Utilities and Fuel	2,218.01
Elk River Public Utility	Utilities and Fuel	18,307.20
Elsevier Inc	Supplies and Materials	107.95
Envyss LLC	Supplies and Materials	4,877.00
F & E Check Protector Co	Supplies and Materials	67.80
F M Sylvan Inc	Maint. & Repairs	28,363.82
Farber Sales/ Wynn & Graff	Supplies and Materials	142.50
Fashion Care Dry Cleaners	Maint. & Repairs	287.50
Fastenal Co	Prof Services Third Party	9.23
Fastenal Co	Supplies and Materials	143.55
Fastenal Company	Supplies and Materials	49.48
Fastenal Company	Supplies and Materials	1,011.78
Fastenal Company	Supplies and Materials	317.57
Fedex	Communications	1,121.34
Fedex	Prof Services Third Party	115.58
Fedex	Communications	45.11
Fedex	Communications	51.73



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Vendor Name	Description	Amount Paid
Fedex	Communications	106.10
Ferguson Enterprises Inc	Supplies and Materials	1,192.80
Ferguson Enterprises Inc	Supplies and Materials	789.46
Ferguson Enterprises Inc	Supplies and Materials	1,573.14
Ferguson Enterprises, Inc	Supplies and Materials	3,514.64
Firestone Building Products Co	Maint. & Repairs	736.50
Flags & Poles Intl	Supplies and Materials	690.30
Flav-O-Rich, Llc	Supplies and Materials	496.80
Fleetcor Technologies	Motor Vehicle Operation	1,086.19
Floied Fire Extg & Stm Clng Co	Maint. & Repairs	224.90
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Supplies and Materials	195.74
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	238.45
Food Country Usa Inc	Supplies and Materials	139.36
Food Express Usa	Inventory	1,555.56
Food Express Usa	Supplies and Materials	96.14
Forcum Lannom Materials	Supplies and Materials	1,988.85
Frontier	Professional Services by State Agency	575.31
G E Appliances	Supplies and Materials	148.02
Galls	Supplies and Materials	1,688.64
Galls	Prof Services Third Party	12.99
Galls	Supplies and Materials	149.90
Galls	Supplies and Materials	1,474.80
Galls	Supplies and Materials	798.96
Galls	Supplies and Materials	4,575.52
Galls - An Armark Company	Supplies and Materials	2,099.94
Galls - An Armark Company	Supplies and Materials	2,630.99
Galls - An Armark Company	Supplies and Materials	480.00
Gaw Bros Produce Inc	Supplies and Materials	1,201.50
Ged Testing Service	Supplies and Materials	12,299.00
GEMC/ Corrections Debits	Utilities and Fuel	105,289.94
Geovox Security Inc	Maint. & Repairs	5,047.51
Gibson County Trustee	Grants and Subsidies	36,925.00
Giles County Trustee	Grants and Subsidies	69,370.00
Gloria L Ellis	Prof Services Third Party	2,025.00
Goaltex Corporation	Supplies and Materials	293.76
Golden Flake	Supplies and Materials	40.50
Goldenrod Dairy	Supplies and Materials	98.40
Gordon Food Service, Inc	Supplies and Materials	2,364.15
Govconnection, Inc	Supplies and Materials	605.45
Grainger	Supplies and Materials	1,685.95
Grainger	Supplies and Materials	324.75
Grainger	Supplies and Materials	8,598.76
Grainger	Inventory	192.80
Grainger	Supplies and Materials	19,102.70
Grainger	Supplies and Materials	2,838.24
Grainger	Motor Vehicle Operation	251.16
Grainger	Supplies and Materials	17,237.26
Grainger	Inventory	432.00
Grainger	Supplies and Materials	12,059.88
Grainger	Inventory	720.60
Grainger	Supplies and Materials	13,280.01

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Vendor Name	Description	Amount Paid
Grainger	Supplies and Materials	16,962.56
Grainger	Supplies and Materials	4,684.63
Grainger	Supplies and Materials	15,983.24
Grainger	Supplies and Materials	6,453.92
Grainger	Supplies and Materials	9,204.40
Grainger	Inventory	1,207.16
Greyhound Tickets & Misc	Prof Services Third Party	810.50
Griffin Greenhouse & Nursery Supplies	Supplies and Materials	58.73
Grizzly Imports	Supplies and Materials	11.30
Grose Fire Protection Company	Maint. & Repairs	2,048.00
Gt Distributors Of Ga, Inc	Supplies and Materials	1,232.10
Gt Distributors Of Ga, Inc	Supplies and Materials	914.44
Guardian Healthcare Providers, Inc	Supplies and Materials	1,812.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	15,826.88
Guardian Healthcare Providers, Inc	Prof Services Third Party	79,905.61
H.P.S.	Supplies and Materials	16.20
Hales Commercial Cleaning Llc	Maint. & Repairs	1,025.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	139.38
Hamblen County Trustee	Grants and Subsidies	71,855.14
Hamilton County	Grants and Subsidies	56,210.00
Hamilton County Penal Farm	Grants and Subsidies	90,650.00
Hardeman County Correctional Facilities	Grants and Subsidies	2,403,097.68
Hardins-Sysco Food Services In	Supplies and Materials	813.60
Harriman Utility Board	Utilities and Fuel	3,580.05
Hartsville/ Trousdale County	Grants and Subsidies	38,570.00
Harvey Webb Co	Supplies and Materials	2,628.34
Haw k Hardware Inc	Supplies and Materials	125.28
Haywood County Trustees Office	Grants and Subsidies	66,045.00
Henderson County Trustee	Grants and Subsidies	17,407.50
Heritage Food Service Equipment Inc	Supplies and Materials	361.60
Heritage Food Service Equipment Inc	Supplies and Materials	55.50
Heritage Food Service Equipment Inc	Supplies and Materials	371.90
Heritage Food Service Equipment Inc	Supplies and Materials	233.27
Heritage Food Service Equipment Inc	Supplies and Materials	1,536.05
Heritage Food Service Equipment Inc	Supplies and Materials	526.24
Heritage Food Service Equipment Inc	Supplies and Materials	1,889.77
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.13
Highland Telephone Cooperative Inc	Communications	2,674.70
Hill Manufacturing Company Inc.	Supplies and Materials	565.00
HMH Supplemental Publishers Inc	Supplies and Materials	401.60
Hobart Corporation	Prof Services Third Party	12.90
Hobart Corporation	Supplies and Materials	291.45
Holiday Inn & Suites Memphis	Travel	3,072.00
Holiday Inn Express Nashville-Opryland	Travel	493.28
Holiday Inn Express Nashvill-Opryland	Travel	236.00
Home Builders Mart	Supplies and Materials	841.32
Houghton Mifflin Company	Supplies and Materials	268.25
Hr Direct	Prof Services Third Party	28.25
Hr Direct	Supplies and Materials	260.75
Hubbard, Berry and Harris PLLC	Prof Services Third Party	2,899.11
Hubert Company	Supplies and Materials	240.23
Humane Restraint Company Inc.	Supplies and Materials	691.75
Humboldt Law Court Clerk	Prof Services Third Party	102.12



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Vendor Name	Description	Amount Paid
Humphrey Masonry Supply Inc	Supplies and Materials	138.75
I Con Systems Inc	Supplies and Materials	335.05
Ibc Wonder / Hostess	Supplies and Materials	1,687.75
Ibc Wonder / Hostess	Supplies and Materials	1,345.15
Ibc Wonder / Hostess	Supplies and Materials	7,013.31
Ibc Wonder / Hostess	Supplies and Materials	9,565.96
Industrial Fire & Safety Equipment Co	Supplies and Materials	784.75
Industrial Soap Company	Supplies and Materials	725.00
Institutional Wholesale Co Inc	Supplies and Materials	2,568.93
Institutional Wholesale Co Inc	Supplies and Materials	572.00
Institutional Wholesale Co Inc	Supplies and Materials	1,309.95
Institutional Wholesale Co Inc	Supplies and Materials	494.60
Intenational Critical Incident	Supplies and Materials	125.00
International Office Products Inc	Supplies and Materials	225.77
International Office Products Inc	Data Processing	1,146.27
International Office Products Inc	Supplies and Materials	717.21
International Office Products Inc	Inventory	119.40
International Office Products Inc	Supplies and Materials	1,795.40
International Systems Inc	Maint. & Repairs	151.80
International Systems Of America Inc	Maint. & Repairs	30,469.00
International Systems Of America Inc	Maint. & Repairs	308.72
International Systems Of America Inc	Maint. & Repairs	4,146.45
Interstate Brands Corp./ Merita Div	Supplies and Materials	3,019.08
Interstate Brands Corp/ Merita	Supplies and Materials	2,389.23
Interstate Brands Corp/ Merita	Supplies and Materials	3,400.65
Interstate Brands Corporation	Supplies and Materials	2,649.94
Interstate Brands Corporation	Supplies and Materials	4,413.11
Interstate Brands Corporation	Supplies and Materials	1,757.70
Interstate Brands Corporation	Supplies and Materials	6,600.23
Interstate Brands Corporation	Supplies and Materials	556.71
Interstate Brands Corporation	Supplies and Materials	8,355.97
Iron Mountain Off-Site Data Protection	Prof Services Third Party	2,854.00
Isaac White	Prof Services Third Party	99.82
Isecuretrac Corp	Rentals and Insurance	1,782.20
J & B Medical Supply Company Inc	Supplies and Materials	616.99
J A Sexauer Inc	Supplies and Materials	2,165.07
J A Sexauer Inc	Supplies and Materials	4,708.38
J A Sexauer Inc	Supplies and Materials	1,400.56
J A Sexauer Inc	Supplies and Materials	649.75
J A Sexauer Inc	Supplies and Materials	533.45
J R Gaw Produce Co Inc	Supplies and Materials	1,000.85
J R Gaw Produce Co Inc	Supplies and Materials	4,863.30
J R Gaw Produce Co Inc	Supplies and Materials	943.70
J R Gaw Produce Co Inc	Supplies and Materials	3,389.40
Jackson Marking Products Company	Prof Services Third Party	9.50
Jackson Marking Products Company	Supplies and Materials	44.00
James M Pleasants Co	Supplies and Materials	721.60
Jane Osborne	Prof Services Third Party	9,775.00
Jefferson County Trustee	Grants and Subsidies	218,225.00
Jessica Jobes	Prof Services Third Party	3,847.50
Jim N Nicks Bar B Q	Supplies and Materials	43.39
JNC Supplies Inc	Supplies and Materials	601.92
Jnc Supplies Inc	Supplies and Materials	3,124.65

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
John Bouchard & Sons Co Inc	Supplies and Materials	1,050.12
Johnnie Lynn Lucas	Prof Services Third Party	125.58
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	803.75
Johnson County Bldg Supply, Inc	Supplies and Materials	103.89
Johnstone Supply	Supplies and Materials	2,197.58
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	1,376.00
Juanita Eileen Gamache	Prof Services Third Party	80.00
Jwc Environmental	Supplies and Materials	2,852.71
K Mart #9629	Data Processing	109.97
K Mart Pharmacy #9633	Supplies and Materials	375.32
Karan E. Goins LCSW	Prof Services Third Party	3,180.00
Katartidzo Child & Family Services	Prof Services Third Party	3,500.00
Kathleen H Scott	Prof Services Third Party	6,460.00
Keefe Supply	Inventory	7,502.69
Keefe Supply	Inventory	500.40
Keefe Supply Co	Inventory	871.52
Keefe Supply Company	Supplies and Materials	1,603.64
Keefe Supply Company	Inventory	50,824.18
Keefe Supply Company	Supplies and Materials	306.60
Keefe Supply Company	Inventory	31,326.00
Keefe Supply Company	Supplies and Materials	378.22
Keefe Supply Company	Inventory	6,976.21
Keefe Supply Company	Supplies and Materials	582.20
Keefe Supply Company	Inventory	27,861.38
Keefe Supply Company	Inventory	44,391.43
Keefe Supply Company	Inventory	59,494.46
Keefe Supply Company	Inventory	30,879.30
Keefe Supply Company	Inventory	84,991.82
Keefe Supply Company	Inventory	74,937.96
Keefe Supply Company	Supplies and Materials	1,125.60
Keefe Supply Company	Inventory	39,849.87
Keefe Supply Company	Inventory	47,143.93
Kelley Blackwell	Prof Services Third Party	635.00
Kenny Pipe & Supply Inc	Supplies and Materials	2,200.00
Kenny Pipe & Supply Inc	Supplies and Materials	13,250.00
Kentron Health Care Inc	Supplies and Materials	272.00
Kimberly Brown	Prof Services Third Party	6,060.00
Kimco Environmental Pest Svcs	Maint. & Repairs	358.00
Kirkland Floor to Ceiling	Supplies and Materials	2,582.00
Kizer Pharmacy Llc	Supplies and Materials	1,350.00
Klosterman Baking Co	Supplies and Materials	282.81
Klosterman Baking Co	Supplies and Materials	186.00
Klosterman'S Bakery	Supplies and Materials	1,302.00
Kmart #9674	Supplies and Materials	79.59
Knoxville Coca Cola Bottling Co	Inventory	2,912.00
Knoxville Coca Cola Bottling Co	Inventory	3,917.44
Knoxville News-Sentinel	Prof Services Third Party	221.52
Kone Inc	Maint. & Repairs	714.00
Kone Inc	Maint. & Repairs	614.77
Kroger Mid South Custome Charges	Supplies and Materials	26.24
Kroger Mid South Custome Charges	Supplies and Materials	78.29

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Kroger Mid South Custome Charges	Supplies and Materials	40.79
L & S Electronics	Supplies and Materials	190.06
Lab Safety Supply	Communications	7.32
Lab Safety Supply	Supplies and Materials	127.10
Lab Safety Supply	Supplies and Materials	399.90
Laboratory Corp Of America Holdings	Prof Services Third Party	250.00
Labtronx Inc	Maint. & Repairs	465.00
Lake County Utility District	Utilities and Fuel	53,820.31
Lakeisha Davis	Prof Services Third Party	6,820.00
Lands Tru Value Hdwe	Supplies and Materials	178.80
Lauderdale County Landfill	Utilities and Fuel	1,868.92
Lauderdale County Sheriff Department	Utilities and Fuel	73.80
Lauderdale County Water System	Utilities and Fuel	39.40
Lauderdale Lumber & Hdwe	Supplies and Materials	621.63
Leaving the Cocoon	Prof Services Third Party	4,500.00
Lebanon Chemicals Inc	Supplies and Materials	260.56
Lebanon Chemicals Inc	Communications	79.28
Lee Company	Maint. & Repairs	501.25
Lee Company	Maint. & Repairs	1,104.65
Lee Company	Maint. & Repairs	1,351.25
Lewis County Trustee	Grants and Subsidies	31,745.00
Lexis Nexis Matthew Bender	Prof Services Third Party	70.02
Lexis Nexis Matthew Bender	Prof Services Third Party	140.53
Liberty Communications Inc	Supplies and Materials	174.00
Liberty Communications Inc	Supplies and Materials	500.00
Lincoln County Executive	Grants and Subsidies	37,415.00
Linda L White	Prof Services Third Party	43.70
Lonesource Inc	Supplies and Materials	211.88
Loreta Sue Clark	Prof Services Third Party	3,550.80
Lowes Home Centers Inc	Supplies and Materials	109.00
Lowes Of Dickson #1675	Supplies and Materials	1,333.11
Lowes Of Tullahoma	Supplies and Materials	924.34
Lowes Of West Nashville	Supplies and Materials	48.58
M Lee Smith Publishers Llc	Supplies and Materials	729.90
M Palazola Produce	Supplies and Materials	2,362.00
M.J. Kellner Company, Inc.	Supplies and Materials	834.42
M.J. Kellner Company, Inc.	Supplies and Materials	24,611.05
M.J. Kellner Company, Inc.	Supplies and Materials	67,063.85
M.J. Kellner Company, Inc.	Supplies and Materials	393.34
M.J. Kellner Company, Inc.	Supplies and Materials	30,456.52
M.J. Kellner Company, Inc.	Supplies and Materials	2,632.36
M.J. Kellner Company, Inc.	Supplies and Materials	43,144.14
M.J. Kellner Company, Inc.	Supplies and Materials	5,092.15
Macon County Trustee	Grants and Subsidies	50,680.00
Mahoneys	Supplies and Materials	146.98
Mancini Plumbing Llc	Maint. & Repairs	1,844.94
Margaret San Miguel Lcsw	Prof Services Third Party	2,500.00
Marion County Trustee	Grants and Subsidies	17,815.00
Mark'S Plumbing Parts	Supplies and Materials	61.15
Marshall County Trustee	Grants and Subsidies	34,160.00
Martha Scofield	Prof Services Third Party	6,525.00
Mary Smith	Prof Services Third Party	6,690.00
Mathis Office Supply	Supplies and Materials	383.45

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Matthew Bender & Company, Inc.	Supplies and Materials	62.06
Maxim Healthcare Services Inc	Prof Services Third Party	12,038.93
McCartney Produce	Supplies and Materials	783.15
McCartney Produce	Supplies and Materials	9,536.60
McCartney Produce	Supplies and Materials	13,168.35
Mccoy & Mccoy Inc	Prof Services Third Party	477.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	4,643.02
Mckee Foods Corp	Inventory	5,467.52
Mckee Foods Corp	Inventory	2,220.80
Mckee Foods Corp	Inventory	1,232.00
Mckesson Medical-Surgical Mn Supply, Inc	Supplies and Materials	53.22
Mcm In One Company	Supplies and Materials	178.48
Mcmaster Carr Supply Co	Supplies and Materials	701.28
Mcmaster Carr Supply Co	Supplies and Materials	2,780.62
McQuay International	Supplies and Materials	955.28
McQuay International	Supplies and Materials	4,995.27
Mead/ Westvaco	Inventory	393.34
Mechanical Resource Group Llc	Supplies and Materials	5,190.00
Medgluv Inc	Supplies and Materials	951.00
Media Recovery	Data Processing	2,384.64
Media South Computer Supplies, Inc	Data Processing	495.88
Medical Staffing Inc	Prof Services Third Party	7,620.78
Medical Staffing Inc	Prof Services Third Party	4,365.00
Medline	Supplies and Materials	462.60
Medline Industries Inc	Supplies and Materials	132.00
Medline Industries Inc	Supplies and Materials	1,170.30
Medline Industries Inc	Supplies and Materials	1,871.25
Medline Industries Inc	Supplies and Materials	2,551.01
Medline Industries Inc	Supplies and Materials	5,875.98
Medline Industries Inc	Supplies and Materials	27,042.03
Medtox Diagnostics Inc	Supplies and Materials	13,843.50
Memphis Control Center Inc	Supplies and Materials	960.40
Memphis Delta Tent & Awning Co Inc	Supplies and Materials	916.60
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	52,889.34
Meriwether Lewis Electric Co-o	Utilities and Fuel	76,344.82
Metro Mechanical Cont Inc	Maint. & Repairs	12,167.45
Metro Nashville & Davidson County	Grants and Subsidies	2,148,819.02
Metro Water	Utilities and Fuel	83,916.63
Metro Water	Utilities and Fuel	8,194.78
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,706.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,555.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	635.00
Middle Tennessee Natural Gas	Utilities and Fuel	924.12
Midway Supply Co Inc	Supplies and Materials	2,509.19
Midway Supply Co Inc	Supplies and Materials	283.40

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Midwest Supply (Dcp & E Inc)	Supplies and Materials	154.80
Mike Adler	Prof Services Third Party	276.00
Milestone Staffing Services Inc	Prof Services Third Party	77,746.22
Miriam Butler	Prof Services Third Party	7,744.00
Miriam Olivia Humphrey	Prof Services Third Party	1,795.00
Mirion Technologies (GDS) Inc	Supplies and Materials	360.18
Mitchell Bursey	Prof Services Third Party	6,300.00
Monroe Hardware Co Inc	Communications	30.00
Monroe Hardware Co Inc	Supplies and Materials	124.50
Moore Medical Corp	Supplies and Materials	238.77
Moore Medical Corp	Supplies and Materials	747.00
Moore Medical Corp	Supplies and Materials	710.95
Moore Medical Llc	Supplies and Materials	1,399.21
Moore Medical Llc	Supplies and Materials	891.40
Moore Medical Llc	Supplies and Materials	639.00
Morgan County Government	Utilities and Fuel	3,575.07
Morgan/ Scott Farmers	Motor Vehicle Operation	459.59
Morris & Dickson A/R	Inventory	1,469.35
Morris & Dickson A/R	Inventory	1,457.50
Morris & Dickson A/R	Inventory	527.67
Morris & Dickson A/R	Inventory	1,376.01
Morris & Dickson A/R	Inventory	533.36
Morris & Dickson Co LLC	Inventory	403.36
Morris & Dickson Co LLC	Inventory	274.60
Motor Parts & Batteries	Supplies and Materials	222.53
Motorola Inc	Maint. & Repairs	24,762.50
Motorola Inc	Supplies and Materials	17,344.48
Motorola Inc	Supplies and Materials	1,028.90
Motorola Inc	Supplies and Materials	2,256.24
Motorola Solutions	Maint. & Repairs	6,076.02
Mountain Electric Cooperative	Utilities and Fuel	349.06
Mountain Electric Cooperative	Utilities and Fuel	89,269.03
Mountain Glacier LLC	Rentals and Insurance	22.70
Msc Industrial Supply Co	Supplies and Materials	425.00
My Own Meals Inc	Supplies and Materials	1,016.70
Naifehs Deli Bakery	Supplies and Materials	193.70
Nashville Cash & Carry	Supplies and Materials	422.04
Nashville Cash & Carry	Supplies and Materials	66.10
Nashville Cash & Carry	Supplies and Materials	81.75
Nashville Cash & Carry	Supplies and Materials	408.42
Nashville Equipment Service Inc	Maint. & Repairs	814.40
Nashville Gas	Utilities and Fuel	18,613.99
Nashville Gas	Utilities and Fuel	4,014.31
Nashville Gas	Utilities and Fuel	9,066.29
Nashville Glass Co Inc	Supplies and Materials	592.05
Nashville Pet Products Center	Prof Services Third Party	60.69
Nashville Pet Products Center	Supplies and Materials	80.97
Nashville Plywood Inc	Supplies and Materials	960.00
Nashville Tent & Aw n Co	Supplies and Materials	3,360.00
NCS Pearson Inc	Supplies and Materials	2,756.00
Neely Lumber Co	Supplies and Materials	120.00
NES	Utilities and Fuel	98,449.98
NES	Utilities and Fuel	4,182.76

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
NES	Utilities and Fuel	65,999.53
NES	Utilities and Fuel	45,510.53
NES	Utilities and Fuel	24,243.78
Nexair Llc	Supplies and Materials	3.00
Nexair Llc	Utilities and Fuel	221.07
Nexair Llc	Supplies and Materials	522.11
Nexair Llc	Supplies and Materials	75.00
Nexair Llc	Supplies and Materials	150.00
Nexair Llc	Supplies and Materials	952.00
Nissan Litrucks Of Memphis Llc	Rentals and Insurance	880.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services Co	Maint. & Repairs	4,544.86
Nixon Power Services Co	Maint. & Repairs	950.00
North American Salt Co.	Supplies and Materials	2,014.22
North American Fire Equipment Co Inc	Supplies and Materials	307.00
North American Fire Equipment Co Inc	Supplies and Materials	3,800.96
Northeast WI Technical College	Training	5,825.00
Nova Products	Supplies and Materials	300.00
Nova Products Inc	Supplies and Materials	525.00
Nursefinders of Knoxville	Prof Services Third Party	2,141.69
Obion County Trustee	Grants and Subsidies	22,330.00
Oce' Imagistics Inc	Rentals and Insurance	7,192.74
Oce' Imagistics Inc	Rentals and Insurance	84.03
Oce' Imagistics Inc	Rentals and Insurance	3,500.68
Oce' Imagistics Inc	Rentals and Insurance	830.49
Oce' Imagistics Inc	Rentals and Insurance	1,383.59
Oce' Imagistics Inc	Rentals and Insurance	3,604.24
Oce' Imagistics Inc	Rentals and Insurance	1,372.27
Oce' Imagistics Inc	Data Processing	128.72
Oce' Imagistics Inc	Rentals and Insurance	553.68
Oce' Imagistics Inc	Rentals and Insurance	749.30
Oce' Imagistics Inc	Rentals and Insurance	1,944.00
Oce' Imagistics Inc	Rentals and Insurance	2,608.49
O'Neal Steel Inc	Supplies and Materials	19,006.81
Orkin Inc	Maint. & Repairs	230.00
Orkin Inc	Maint. & Repairs	75.00
Overton Co Criminal Clerk	Prof Services Third Party	170.00
Oxford University Press	Supplies and Materials	86.20
Pacer Service Center	Communications	69.04
Pamela Luttrell	Prof Services Third Party	5,733.00
Pamela R Cornett	Prof Services Third Party	5,652.00
Parman Energy	Supplies and Materials	5,009.09
Pepsi Cola Co	Inventory	2,010.96
Pepsi Cola Co	Inventory	2,389.60
Petroleum Equipment Company	Maint. & Repairs	756.00
Pico Macom Inc	Supplies and Materials	97.01
Pitney Bowes Inc	Communications	165.00
Pitney Bowes Inc	Maint. & Repairs	1,165.37
Pitney Bowes Inc.	Supplies and Materials	138.00
Pitney Bowes Inc.	Supplies and Materials	161.48
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	6,500.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Communications	117.00
Plateau Electric Cooperative	Utilities and Fuel	180,426.87



**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Plateau Utilities	Utilities and Fuel	61,486.80
Plumbmaster	Maint. & Repairs	871.46
Plumbmaster	Supplies and Materials	1,303.50
Plumbmaster	Supplies and Materials	145.49
Plumbmaster Professional Group	Supplies and Materials	738.32
Plus Vision Corp	Prof Services Third Party	12.00
Plus Vision Corp	Supplies and Materials	798.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,643.42
Pomeroy It Solutions Sales Co Inc	Data Processing	638.12
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	543.39
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	522.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	1,148.76
Porter Paints	Supplies and Materials	68.85
Postmaster	Inventory	1,760.00
Postmaster	Inventory	3,300.00
Postmaster	Inventory	3,200.00
Power Equip Co Of Memphis Inc	Maint. & Repairs	757.50
Power Equip Co Of Memphis Inc	Supplies and Materials	786.14
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Procure Inc	Supplies and Materials	1,282.75
Prographics Blueprint Co Inc	Printing and Duplicating	40.50
Project Return Inc	Prof Services Third Party	15,719.80
Pts Of America,Llc	Prof Services Third Party	7,272.50
Pullman/ Holt Corp	Supplies and Materials	466.90
Purity Dairies, Incorporated	Supplies and Materials	340.14
Purity Dairies, Incorporated	Supplies and Materials	1,289.34
Quality Suites	Travel	364.98
Radiation Detection Co	Prof Services Third Party	53.90
Radiation Safety & Controls Inc	Prof Services Third Party	149.76
Radio Shack	Supplies and Materials	35.98
Radio Shack	Supplies and Materials	62.96
Rainbow Medical Associates LLC	Supplies and Materials	1,551.00
Ray Allen Manufacturing Company Inc	Supplies and Materials	28.45
Ray O'Herron Co Inc	Supplies and Materials	365.00
Rebecca Ann Ford	Prof Services Third Party	1,930.50
Regina Toomes	Prof Services Third Party	8,326.45
Residue Rescue	Maint. & Repairs	1,162.00
Residue Rescue	Maint. & Repairs	1,791.00
Residue Rescue	Utilities and Fuel	792.00
Ricoh Americas Corporation	Rentals and Insurance	831.96
Riggs Supply Company	Supplies and Materials	16.74
Ripley Farm Store	Supplies and Materials	370.50
Ripley Gas & Water Dept	Utilities and Fuel	68,597.63
Rite Quality Office Supply Inc	Supplies and Materials	134.80
Roan Mountain Water Utility	Utilities and Fuel	2,873.50
Robert Orr Sysco	Supplies and Materials	964.50
Rockwood Corporation	Supplies and Materials	202.10
Rogers Group Inc	Supplies and Materials	1,178.36
Rogers Petroleum Inc	Motor Vehicle Operation	14,609.26
Rogers Petroleum Inc	Motor Vehicle Operation	12,948.39
Rogers Petroleum Inc	Motor Vehicle Operation	26,681.07
Ron Fords Office Supply Co	Data Processing	453.92

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Ron Fords Office Supply Co	Supplies and Materials	79.01
Ron Fords Office Supply Co	Data Processing	553.06
Ross Oldham	Prof Services Third Party	127.88
Rutherford County	Prof Services Third Party	857.42
Sabic Polymershapes	Supplies and Materials	1,350.04
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	2,475.00
Sally Beauty Co.Inc.	Supplies and Materials	597.17
Sally Beauty Supply	Supplies and Materials	262.97
Sanders Electric Motor Svc Inc	Maint. & Repairs	976.68
Sandra Davis	Prof Services Third Party	2,400.00
Savannah Glass Co., Inc.	Maint. & Repairs	75.00
Savannah Glass Co., Inc.	Supplies and Materials	79.53
Schiller Hardware	Supplies and Materials	765.00
Scott County Trustee	Grants and Subsidies	138,180.00
Scott Gross Co Inc	Supplies and Materials	77.00
Scott Gross Co Inc	Rentals and Insurance	33.60
Scott Gross Co Inc	Supplies and Materials	34.00
Scott Gross Co Inc	Rentals and Insurance	739.20
Scott Machine Dev. Corp	Supplies and Materials	318.71
Scott Machine Dev. Corp	Supplies and Materials	709.47
Sears Commercial One	Supplies and Materials	3,678.00
Sears Commercial One	Supplies and Materials	2,249.41
Sears Commercial One	Supplies and Materials	1,720.00
Security Fence Inc	Supplies and Materials	294.00
Sedona Staffing Services	Prof Services Third Party	15,722.37
Select Air Services Llc	Maint. & Repairs	1,042.75
Sells Building Supply & Shopping Ctr	Supplies and Materials	431.04
Sequachee Valley Electric Coop	Utilities and Fuel	92,015.17
Shana Cooley	Prof Services Third Party	107.18
Shelby County Criminal Court Clerk	Prof Services Third Party	31,505.85
Shelby County Government	Grants and Subsidies	714,945.00
Shelby Elec Co Inc	Maint. & Repairs	295.00
Sherwin Williams Co	Supplies and Materials	2,629.50
Shoe Corporation Of Birmingham	Supplies and Materials	3,631.50
Shoe Corporation Of Birmingham	Supplies and Materials	16.90
Simone R Penick	Prof Services Third Party	247.50
Simplex Time Recorder Co.	Maint. & Repairs	3,283.55
Simplex Time Recorder Co.	Maint. & Repairs	8,474.25
Simplex Time Recorder Co.	Maint. & Repairs	3,150.00
Simplex/ Grinnell Lp	Maint. & Repairs	312.50
Simplex/ Grinnell Lp	Maint. & Repairs	1,235.50
Simplex/ Grinnell Lp	Supplies and Materials	3,866.92
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	147.00
Smith Seckman Reid Inc	Prof Services Third Party	3,550.85
Smith Seckman Reid Inc.	Prof Services Third Party	10,261.97
Southeast Recycling Tech Inc	Maint. & Repairs	440.26
Southeastern Automation Group Inc	Maint. & Repairs	2,050.00
Southeastern Sound Inc	Maint. & Repairs	507.50
Southern Refrigeration Corp	Supplies and Materials	330.00
Southern Sales Company Inc	Maint. & Repairs	240.00
Southern Trophy House Inc	Supplies and Materials	57.19
Southern Xray	Maint. & Repairs	580.00

**VENDOR PAYMENTS**  
**Correction**  
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Vendor Name	Description	Amount Paid
Southern Xray	Supplies and Materials	1,119.58
Southstar Energy Services, Llc	Utilities and Fuel	19,298.91
Southstar Energy Services, Llc	Utilities and Fuel	28,635.26
Southstar Energy Services, Llc	Utilities and Fuel	6,977.88
Southwest TN Electric Co-op	Utilities and Fuel	4,595.50
Southwest TN Electric Co-op	Utilities and Fuel	791.50
Southwest TN Electric Co-op	Utilities and Fuel	105,015.64
Spectrum	Prof Services Third Party	153,808.25
Spectrum Paint Applicator Corp	Supplies and Materials	222.00
Spring Street Market	Supplies and Materials	99.37
Sprint	Professional Services by State Agency	26.26
Standard Electric Co, Inc	Maint. & Repairs	1,564.18
Stanley Security Solutions Inc	Supplies and Materials	1,051.23
Stanley Security Solutions Inc	Supplies and Materials	1,749.88
Stanley Security Solutions Inc	Supplies and Materials	310.78
Star Distributing Co Inc	Supplies and Materials	3,081.72
State Gazette-Dyersburg News	Prof Services Third Party	258.00
State Systems Inc	Maint. & Repairs	1,331.00
State Systems Inc	Maint. & Repairs	1,150.00
Stephanie Alton	Prof Services Third Party	189.98
Stericycle Inc	Utilities and Fuel	32.00
Stericycle, Inc	Prof Services Third Party	273.00
Stericycle, Inc	Utilities and Fuel	430.95
Stericycle, Inc	Utilities and Fuel	25.00
Stericycle, Inc	Supplies and Materials	720.00
Stericycle, Inc	Utilities and Fuel	837.00
Street Dixon Rick Architecture Plc	Prof Services Third Party	4,134.00
Suburban Propane Lp	Supplies and Materials	199.34
Sumner County Executive	Grants and Subsidies	122,325.00
Sunbelt Rentals	Rentals and Insurance	440.43
Sunbelt Rentals Inc	Rentals and Insurance	950.00
Sunflower Health Food	Supplies and Materials	577.98
Superior Water Services Inc	Supplies and Materials	458.00
Susan Wakefield	Prof Services Third Party	5,355.00
Swintec	Supplies and Materials	59.75
Sysco Knoxville LLC	Supplies and Materials	4,644.30
Taffee Vernon	Prof Services Third Party	360.00
Tallent Planning & Lumber Mill	Supplies and Materials	500.00
Tammy Bland	Prof Services Third Party	3,276.80
Tandy Leather Factory #114	Supplies and Materials	1,300.20
Tarun Hospitality LLC	Travel	2,792.62
Tds Telecom	Professional Services by State Agency	169.95
Tds Telecom	Communications	950.33
Technichem Inc	Supplies and Materials	1,946.00
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Electric Motor	Supplies and Materials	134.50
Tennessee Electric Motor	Communications	53.70
Tennessee Electric Motor	Maint. & Repairs	1,318.00
Tennessee Electric Motor Co	Supplies and Materials	719.00
Tennessee Federation of Fire Chaplains	Training	2,300.00
Tennessee Technology Center	Training	1,012.00
Tennessee Valley Electric Cooperative	Utilities and Fuel	19,097.72
The Betty Mills Company Inc	Communications	71.74

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
The Betty Mills Company Inc	Supplies and Materials	920.52
The Burmax Co Inc	Communications	15.47
The Burmax Co Inc	Supplies and Materials	608.12
The Burmax Co Inc	Supplies and Materials	503.71
The Change Companies	Supplies and Materials	4,334.40
The Change Companies	Supplies and Materials	215.00
The Jameson Inns	Travel	560.00
The McGraw Hill Companies	Supplies and Materials	189.57
The Sherwin-Williams Co	Supplies and Materials	537.70
The Tennessean	Prof Services Third Party	243.51
The Tennessean	Prof Services Third Party	51.13
The Tennessean	Prof Services Third Party	508.58
Thermal Dynamics Llc	Supplies and Materials	2,457.00
Thompson Sales Co	Supplies and Materials	59.40
Thompson Sales Co	Supplies and Materials	252.00
Thomson West	Prof Services Third Party	1,186.00
Tiger Direct	Supplies and Materials	13,700.08
Tipton Farmers Cooperative	Supplies and Materials	135.25
Tn Assn Of Alcohol Drug Other Addiction	Prof Services Third Party	100.00
TNT Varallos LLC	Supplies and Materials	582.00
Tom Netherton Md	Prof Services Third Party	2,200.00
Tommy Ray Puckett	Prof Services Third Party	320.45
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	1,131.92
Town Of Centerville	Utilities and Fuel	31,390.24
Town of Mountain City	Utilities and Fuel	48,818.70
Trane Company	Supplies and Materials	1,633.28
Trane Company	Maint. & Repairs	6,249.58
Trauger & Tuke	Prof Services Third Party	698.90
Tri State Thermo King Inc	Rentals and Insurance	2,265.00
Tri-State Growers Inc	Supplies and Materials	84.60
Tri-State Technical Svcs	Supplies and Materials	182.93
Trustee Cannon County	Grants and Subsidies	19,075.00
Trustee Coffee County	Grants and Subsidies	145,653.56
Trustee Fentress County	Grants and Subsidies	27,020.00
Trustee Franklin County	Grants and Subsidies	106,435.00
Trustee Grainger County	Grants and Subsidies	44,205.00
Trustee Grundy County	Grants and Subsidies	6,489.60
Trustee Hancock County	Grants and Subsidies	67,239.00
Trustee Hardeman County	Grants and Subsidies	24,675.00
Trustee Hawkins County	Grants and Subsidies	203,455.00
Trustee Henry County	Grants and Subsidies	61,355.00
Trustee Houston County	Grants and Subsidies	46,060.00
Trustee Jackson County	Grants and Subsidies	65,135.00
Trustee Johnson County	Grants and Subsidies	87,080.00
Trustee Lake County	Grants and Subsidies	111,162.50
Trustee Madison County	Grants and Subsidies	9,450.00
Trustee McMinn County	Grants and Subsidies	63,315.00
Trustee Meigs County	Grants and Subsidies	8,120.00
Trustee Montgomery County	Grants and Subsidies	64,855.00
Trustee Of Greene County	Grants and Subsidies	157,150.00
Trustee Of Hardin County	Grants and Subsidies	94,535.00

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Trustee Of Humphreys County	Grants and Subsidies	5,145.00
Trustee Of Lauderdale County	Grants and Subsidies	61,180.00
Trustee Of Lawrence County	Grants and Subsidies	132,650.00
Trustee Of Monroe County	Grants and Subsidies	91,070.00
Trustee Of Rhea County	Grants and Subsidies	12,307.68
Trustee Of Smith County	Grants and Subsidies	42,735.14
Trustee Overton County	Grants and Subsidies	131,110.00
Trustee Polk County	Grants and Subsidies	95,480.00
Trustee Roane County	Grants and Subsidies	10,395.00
Trustee Robertson County	Grants and Subsidies	101,150.00
Trustee Rutherford County	Grants and Subsidies	410,443.96
Trustee Sequatchie County	Grants and Subsidies	47,845.00
Trustee Sevier County	Grants and Subsidies	294,630.00
Trustee Stewart County	Grants and Subsidies	8,645.00
Trustee Sullivan County	Grants and Subsidies	552,650.00
Trustee Tipton County	Grants and Subsidies	64,610.00
Trustee Unicoi County	Grants and Subsidies	62,545.00
Trustee Van Buren County	Grants and Subsidies	19,110.00
Trustee Wayne County	Grants and Subsidies	48,545.00
Trustee Weakley County	Grants and Subsidies	31,780.00
Trustee White County	Grants and Subsidies	161,817.38
Trustee Wilson County	Grants and Subsidies	235,725.00
Tullahoma Utilities Board	Utilities and Fuel	171.68
Tullahoma Utilities Board	Utilities and Fuel	15,003.34
Tw c Services Inc	Supplies and Materials	625.00
Uline Inc	Communications	16.59
Uline Inc	Supplies and Materials	365.00
Uline Inc	Supplies and Materials	844.06
Union City Daily Messenger	Prof Services Third Party	73.42
Union County Trustee	Grants and Subsidies	91,140.00
Union Supply Co Inc	Inventory	3,140.01
United Parcel Service	Communications	89.08
United Parcel Service	Communications	33.66
University of Tennessee	Training	10,200.00
Upchurch Services, Llc	Maint. & Repairs	1,202.00
Upchurch Services, Llc	Supplies and Materials	210.30
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	6,077,154.31
Vaughn Electric Company Inc	Maint. & Repairs	111.42
Volunteer Paint & Decorating Llc	Maint. & Repairs	7,524.00
Volunteer Ready Mix Llc	Supplies and Materials	680.00
Volunteer Thread Co	Supplies and Materials	25.20
W W Grainger Inc	Supplies and Materials	4,607.93
Walmart	Supplies and Materials	182.95
Wal-Mart	Supplies and Materials	431.88
Wal-Mart Community	Supplies and Materials	558.28
Wal-Mart Pharmacy	Supplies and Materials	196.53
Walton'S Office Products	Maint. & Repairs	262.54
Warren County Trustee	Grants and Subsidies	243,075.00
Washington County Trustee	Grants and Subsidies	356,737.63
Waste Management	Utilities and Fuel	1,039.83
Waste Management Of Chestnut Ridge	Utilities and Fuel	189.31
Waste Management Of Memphis	Prof Services Third Party	811.20
Waste Management Of Tn., Inc.	Utilities and Fuel	4,080.86

**VENDOR PAYMENTS**  
**Correction**  
**JANUARY 2011**

Vendor Name	Description	Amount Paid
Waste Management, Inc	Utilities and Fuel	185.76
Waste Management, Inc	Utilities and Fuel	1,531.60
Wastequip Manufacturing	Communications	9.50
Wastequip Manufacturing	Supplies and Materials	354.23
Waverly Animal Clinic	Prof Services Third Party	222.00
Waverly Animal Clinic	Supplies and Materials	138.88
Waverly Glass & Mirror	Supplies and Materials	692.00
Wc Robinson	Prof Services Third Party	2,497.50
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	166.00
West Payment Center	Prof Services Third Party	2,569.50
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Supplies and Materials	91.50
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Supplies and Materials	747.00
West Payment Center	Prof Services Third Party	872.00
West Payment Center	Prof Services Third Party	3,558.00
West Ready Mix Inc	Supplies and Materials	693.00
West Services Inc	Prof Services Third Party	1,779.00
West Services Inc	Prof Services Third Party	1,706.00
West Services Inc	Supplies and Materials	1,186.00
Whaley Foodservice Repairs	Supplies and Materials	1,712.00
William M Tillery Lcsw	Prof Services Third Party	6,280.00
William S Trimble Company	Supplies and Materials	609.05
Williams Wholesale Supply Of Nashville	Supplies and Materials	900.00
Williamson County	Grants and Subsidies	60,165.00
Wilsons Paint And Decorating Center Inc	Supplies and Materials	1,050.42
Winzer Corp	Supplies and Materials	47.14
Woods Backhoe & Trenching	Maint. & Repairs	500.00
Woods Backhoe & Trenching	Maint. & Repairs	1,200.00
Woods Backhoe & Trenching	Rentals and Insurance	480.00
Woodworkers Supply Of North Carolina	Supplies and Materials	737.86
Woodworkers Supply Of North Carolina	Supplies and Materials	564.44
Workforce Essentials Inc	Prof Services Third Party	24,258.00
Yates & Sons Tile & Culvert	Supplies and Materials	415.58
Yates & Sons Tile & Culvert	Supplies and Materials	182.54
Yolaunda Dozier	Prof Services Third Party	5,385.00
You Have The Power	Prof Services Third Party	6,127.41
Young Welding Supply, Inc	Supplies and Materials	19.98